

Expenditure Date	Department	Beneficiary	Summary of purpose of expenditure	Merchant Category	Amount (£)	Reference
06/08/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	191,205.00	0057020932
13/08/2019	ICT Delivery	Department for Communities & Local	Airwave Service Fees (April) @ £105,770	ICT Radio Network Service	105,769.61	0072013980
27/08/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	73,264.07	0040015327
07/08/2019	Operational Assets Management	Allstar Business Solutions	JULY FUEL	Fuel (Petrol Etc)	50,141.66	0040015287
06/08/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	BATTERY OPERATED DEDICATED RESCUE TOOL	Furniture/Equip Purchase	38,241.00	0057020932
22/08/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	36,918.97	0040015319
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 LHV, LKJ, LKV, PRX, PSY	Lease Car Contribution Uniform	29,723.28	0040015330
21/08/2019	Human Resources	Medigold Health Consultancy Ltd	July Invoice for Occupational Health	Occupational Health Unit	26,222.98	0060061703
29/08/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	26,206.73	0040015336
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	WD18 NOH, NPJ, MRF, NRY, NSV, USG, USP,	Lease Car Contribution Uniform	22,514.96	0040015330
13/08/2019	Sunstrom Masks Pers. Fitting	Red One Ltd	Logistics for Sundstrom Face Fitting,	Standard Equipment	19,995.00	0060061675
08/08/2019	ICT Delivery	FMP HR & Payroll Software	Annual Workforce HR System License	ICT HR Systems Support	13,877.00	0072013936
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 ENK, EOG, EOJ, EOT, EPF	Lease Car Contribution Uniform	12,635.70	0040015330
13/08/2019	Ops Safety - New Train Model	Red One Ltd	The provision of facilities risk	Standard Equipment	9,600.00	0030030471
12/08/2019	Forklift - Chelston	Jungheinrich UK Ltd	Purchase of Jungheinrich Ex Short Term	Vehicle purchase	9,500.00	0085019890
01/08/2019	ICT Delivery	Weaver IT Solutions Ltd	50 x £330 Day Rate for SCCM Specialist	Agency Staff Admin	8,910.00	0072013947
19/08/2019	Community Safety Prevention	Fireangel Safety Technology Ltd	ST 750 UBP Smoke Alarms. Goods and	Standard Equipment	7,875.00	0060061634
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	7,514.76	0040015330
09/08/2019	Fire Safety Training School	Gardiner Associates Training & Research	Practical Fire Investigation Course Training	Fire Protection Training Exter	7,500.00	0060061651
13/08/2019	Organisational Dev Leadership	Cylrix Ltd	Three Year Licence.	Academy Other Training	7,497.00	0060061657
12/08/2019	Brixham Fire Station	ADG Consultancy Ltd	Brixham New Station - Fees for	Structural Engineer	6,847.50	0070037160
02/08/2019	Chelston Vehicle Engineering	Boc Ltd	Rental Medical Oxygen CD Size Cylinders	Oxygen Cylinders	6,425.00	0060061622
05/08/2019	BA Replacement	Interspiro Ltd	Incurve - Entrapment Cutter Pouch c/w	BA Equipment Purchase	6,345.00	0055029995
27/08/2019	Network Fire Services Partners	Hampshire Fire and Rescue Service	Q1 Recharges	Partnerships	6,164.00	0060061722
07/08/2019	Democratic Services	DSFRS Ceremonial Unit	Ceremonial Unit Grant for 2019/20	Grants	5,000.00	0060061637
05/08/2019	Plympton	South West Water Ltd	Plympton - 1.4.17 - 20.3.19	Water/Sewerage Rates	4,872.24	0070037152
05/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	4,500.00	0072013957
05/08/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Dat Rate	Agency Staff Admin	4,500.00	0072013959
21/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	4,500.00	0072013993
21/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	4,500.00	0072013994
27/08/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Dat Rate	Agency Staff Admin	4,500.00	0072013998
12/08/2019	Fire Headquarters	Solo Service Group	SHQ	Cleaning Conctrct Main Contract	4,485.82	0070037177
05/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	4,410.00	0072013955
21/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	4,410.00	0072013992
21/08/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	4,310.97	0070037233
22/08/2019	Crownhill Vehicle Engineering	Hugh Symons Information Management	PAF4517/ Z6020/ BA log book scanning	BA Equipment Purchase	4,305.93	0055030074
05/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	4,250.00	0072013958
21/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	4,250.00	0072013995
13/08/2019	ICT Delivery	Department for Communities & Local	Airwave Call Off Costs (April) @ £4,189	ICT Radio Network Service	4,188.73	0072013980
06/08/2019	Operational Assets Management	Certas Energy UK Ltd	3700 LTRS ROAD DIESEL	Fuel (Petrol Etc)	3,859.87	0040015274
05/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	3,825.00	0072013956
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	3,778.56	0040015330
13/08/2019	ICT Delivery	Airwave Solutions Ltd	Radio Install into 15 New vehicles.	ICT Radio Network Service	3,713.94	0072013981
09/08/2019	Academy Management	West Sussex County Council	Membership for 2017/18	School Accreditation Costs	3,700.00	0030030470
21/08/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	3,647.00	0070037235
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XEA, LL62 XEC, LO62 YDN, LS62 WHZ	Lease Car Contribution Uniform	3,538.00	0040015290
19/08/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XEA, LL62 XEC, LO62 YDN, LS62 WHZ	Lease Car Contribution Uniform	3,538.00	0040015316
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XED, LL62 XEF, LN13 MZG, LN13 MZJ	Lease Car Contribution Uniform	3,510.42	0040015291
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LL62 XED, LL62 XEF ,LN13 MZG, LN13 MZJ	Lease Car Contribution Uniform	3,510.42	0040015293
29/08/2019	Brixham	I J Cannings & Son Ltd	Brixham - Temp Building Enabling Works	Planned Maint Proj Contractor	3,448.18	0070037274
16/08/2019	ICT Delivery	Western Computer Group Ltd	5x VIP Renewal Creative Cloud for Teams	ICT Application Services (Oth)	3,445.00	0072013988
27/08/2019	Network Fire Services Partners	Hampshire Fire and Rescue Service	Recharges	Partnerships	3,444.00	0060061722
30/08/2019	Community Safety Prevention	Fireblitz Extinguisher Ltd	100 FH700 HIA Receivers @ £32.95 £3,295	Standard Equipment	3,295.00	0060061702
27/08/2019	Lightweight PPE	Bristol Uniforms Ltd	Provision of Rescue Jackets RFI/D HT4UV	Lightweight PPE	3,251.93	0040015327
12/08/2019	Plympton	Solo Service Group	Plympton STC	Cleaning Conctrct Main Contract	3,187.30	0070037177
21/08/2019	Crownhill Vehicle Engineering	Weber Rescue UK Ltd	PRL4524/ Z6020/ Hoses	RTC equipment	3,145.00	0055030039

19/08/2019	ICT Delivery	Hornbill Service Management Ltd	ITSM Concurrent User	ICT Application Services (Oth)	3,100.00	0072013979
08/08/2019	Communications Officer	Brightsea Print Group	183557.3000 Consultation documents	Standard Equipment	3,045.00	0060061620
14/08/2019	Finance	Barnett Waddingham LLP	Revision & Re-measurement of IAS19	Finance Services	3,000.00	0060061678
19/08/2019	Prevention Delivery (850k)	Active Signs (Minehead) Ltd	Sign writing/wrap Ford Connect vans	Standard Equipment	2,940.00	0060061656
16/08/2019	ICT Delivery	Gamma Business Communication	HF05 Gamma May Rental/Maintenance	ICT Fixed Tele Serv Ret/Maint	2,881.52	0072013986
01/08/2019	ICT Delivery	Beacon Communications Services Ltd	Antenna install at Chagford Fire	ICT Application Services (Oth)	2,810.83	0072013948
06/08/2019	Operational Assets Management	Certas Energy UK Ltd	2600 LTRS ROAD DIESEL	Fuel (Petrol Etc)	2,685.76	0040015271
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	WD17 EOE	Lease Car Contribution Uniform	2,642.90	0040015330
20/08/2019	Human Resources	Precor Products Ltd	Treadmill	Fitness Equipment	2,641.80	0060061692
30/08/2019	Human Resources	Precor Products Ltd	Treadmill	Fitness Equipment	2,641.80	0060061730
06/08/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	2,639.00	0057020932
30/08/2019	Operational Assets Management	Watson Fuels	2,800 LITRES OF ROAD DIESEL	Fuel (Petrol Etc)	2,540.50	0040015323
30/08/2019	Insurance & Risk	Fire & Rescue Indemnity	Mid term adjustment	Insurance Premiums	2,535.11	0060061727
01/08/2019	Operational Assets Management	Tructyre fleet management Ltd	PPB4416/ WA51OOU/ Tyres x 6	Tyres & Tubes	2,509.75	0055029999
30/08/2019	ICT Delivery	CCS Media Ltd	25 x iiyama ProLite XB2283HSU-B1DP LED	ICT Desktop Service	2,508.75	0072014001
05/08/2019	Estates	I J Cannings & Son Ltd	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	2,421.74	0070037148
27/08/2019	Access and Rescue School	Goliath Footwear Ltd	Dry suit boot order 6 x 4, 8x7, 12x8,	Trng Equip Miscellaneous	2,380.56	0030030491
05/08/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013939
05/08/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	2,375.00	0072013940
02/08/2019	ICT Delivery	CCS Media Ltd	iiyama ProLite B2282HS-B1 computer	ICT Desktop Service	2,325.00	0072013923
30/08/2019	Organisational Dev Leadership	Haymarket Media Group Ltd	CIPD Organisation Development	Seminars/Conferences	2,318.00	0060061732
08/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £450 Contactor Day Rate	Agency Staff Admin	2,250.00	0072013974
20/08/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Dat Rate	Agency Staff Admin	2,250.00	0072013989
27/08/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	REPAIR EBS BRAKE SYSTEM (CTB4606)	Contractor Repair	2,240.91	0057021018
08/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	93 x £441 Contactor Day Rate	Agency Staff Admin	2,205.00	0072013972
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	SERVICE	Lease Car Service Uniform	2,178.00	0040015330
28/08/2019	ICT Delivery	Dell Computer Corporation	2 x BNX36516 XPS 2 in 1 Laptop	ICT Desktop Service	2,175.64	0072013999
12/08/2019	Human Resources	Exeter Physio	Part 2 of August invoice	Occupational Health Unit	2,160.00	0060061654
08/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	60 x £425 Contactor Day Rate	Agency Staff Admin	2,125.00	0072013973
19/08/2019	Insurance & Risk	Premier Coachworks	FM18/002755 REPAIRS (CMT4464)	Vehicle Ins Claims (+ Excess)	2,124.54	0057020991
29/08/2019	Estates	Trinity Fire & Security Systems	Various - Mechanical and Electrical PPM	Planned Serv Maint Wrks Contra	1,934.75	0070037265
22/08/2019	Driver Training School	Driver and Vehicle Standards Agency	Registration of delegated examiners -	School Accreditation Costs	1,900.00	0030030485
06/08/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	1,900.00	0072013962
12/08/2019	Chelston Vehicle Engineering	Kenex Engineering	Chelston - Gate Repairs	Unforeseen Building Contractor	1,885.00	0070037163
19/08/2019	Crownhill	Link Lockers	To supply 28 Link full height lockers	Standard Equipment	1,873.60	0025017821
12/08/2019	Hydrants Maintenance	South West Water	18110-28-25025(c)	Hydrants Maintenance	1,852.55	0040015309
12/08/2019	Brixham Fire Station	Trinity Fire & Security Systems	Temporary Brixham Station - Access	ICT works	1,850.00	0070037171
28/08/2019	Light Vehicle Management	Lex Autolease Ltd	BX18 MWU	Lease Car Contribution Uniform	1,845.48	0040015330
01/08/2019	BA Replacement	Interspiro Ltd	RAI Wireless Radio Adaptor - DP4601	BA Equipment Purchase	1,830.00	0055029993
16/08/2019	ICT Delivery	Computer Security Technology Ltd	Tenable Nessus Professional-On	ICT Network Security/Rem Acces	1,795.08	0072013970
30/08/2019	Community Safety Prevention	Fireblitz Extinguisher Ltd	100 FHB 10W Optical smoke alarms	Standard Equipment	1,795.00	0060061701
13/08/2019	Human Resources	Devon Therapeutic Counselling Service	July invoice for counselling services	Occupational Health Unit	1,702.00	0060061658
28/08/2019	Democratic Services	Old Square Chambers	Professional Fees	Legal Services	1,670.00	0060061724
21/08/2019	Brixham	Heaver Brothers Ltd	Brixham - Removal of cabins	Planned Maint Proj Contractor	1,640.00	0070037226
16/08/2019	ICT Delivery	Western Computer Group Ltd	10x VIP Gov renewal Acrobat Pro DC	ICT Application Services (Oth)	1,629.60	0072013988
12/08/2019	Chelston Vehicle Engineering	J.W.Automarine	FLEXI DAM (CTB4477)	Water Equipment	1,614.70	0057020948
12/08/2019	Human Resources	Exeter Physio	Part 1 of July invoice	Occupational Health Unit	1,575.00	0060061653
08/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	Contractor day rates (net)	Agency Staff Admin	1,575.00	0072013975
21/08/2019	Torquay	HAG Shutters & Grilles Limited	Torquay - Door repairs	Unforeseen Building Contractor	1,562.15	0070037232
29/08/2019	Budget Holding Account	Peninsula Pensions	Pension Recharges Financial Year	Pension Enhancements LG Scheme	1,540.98	0085020012
07/08/2019	Torquay	Terberg DTS (UK) Ltd	Please supply Foam CAFS x 20 litres	Operational Contracts	1,506.00	0015015457
21/08/2019	Crownhill Station Refurb	Mace Cost Consultancy Ltd	Crownhill - DAW Works	Building regulation fees	1,500.00	0070037227
28/08/2019	Crownhill Vehicle Engineering	Trojan Garage Equipment Services Ltd	PNC4553/ Z4904, PFM/ Annual W/S	Garage Equipment	1,482.86	0055030087
02/08/2019	ICT Delivery	EE Limited (Smart Messaging)	EEMP Messaging Charges June 19	ICT Gartan Support Service	1,452.01	0072013949
12/08/2019	Lynton	John Grimes Partnership Ltd	Lynton Fire Station - Tower	Planned Maint Proj Contractor	1,450.00	0070037159
21/08/2019	Crownhill Vehicle Engineering	Respirex International Ltd	PAF4523/ Z6020/ Gas suit	CP Suits	1,426.00	0055030050
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	WA64 HWX, HXX, HXL, HXN, HXO, HXP, HXR	Lease Car Contribution Uniform	1,394.93	0040015299

05/08/2019	Light Vehicle Management	Access Service & Maintenance Ltd	WA59 FUE - LOLER inspection	Vehicle Repair Other (Transpt)	1,390.00	0040015272
05/08/2019	Sunstrom Masks Pers. Fitting	Respiratory Protective Assessment Ltd	2x 3 Year Calibration Contract for	Operational Equipment	1,382.50	0040015273
27/08/2019	Operations	JBM Response	Professional Charges for an Independent	External Prof Support/Advice	1,350.00	0060061720
06/08/2019	Digital Trans Strategy	King Recruit Ltd	60 x £450 Contractor Dat Rate	Agency Staff Admin	1,350.00	0072013963
12/08/2019	Human Resources		PAYPAL *VO2 MASTER	Operational Equipment	1,329.66	0100020926
05/08/2019	Chelston Vehicle Engineering	Clan Tools & Plant Ltd	ADAPTOR (CDO4535)	Water Safety	1,300.00	0057020912
06/08/2019	ICT Delivery	EE Limited	EE Aug 01284734386	ICT Mobile Telephony Service	1,275.77	0072013964
30/08/2019	Human Resources	Flashbay Ltd	Flashbay Twister	Fitness Equipment	1,238.00	0060061729
14/08/2019	Chelston Vehicle Engineering	Industore	SERVICE CONTRACT HANEL LIFT AUG19-JUL20	Garage Equipment	1,235.00	0057020968
20/08/2019	Democratic Services	Mr M Carmichael	MC Consultation Fees	External Prof Support/Advice	1,235.00	0060061691
27/08/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Double Fire Retardant Bedding packs	Standard Equipment	1,225.00	0060061723
20/08/2019	Exmouth	Liverton Business Park LLP	Exmouth - Landscaping Charge	Grounds Maint Contractors	1,202.68	0070037214
27/08/2019	Chelston Vehicle Engineering	A1 Services Ltd	WOHLER VISUAL INSPECTION SYSTEM	Direct Replacmnt Parts-Defects	1,200.00	0057020998
06/08/2019	Brixham Fire Station	Hoare Lea	New Brixham Fire Station - M & E design	Building regulation fees	1,200.00	0070037111
12/08/2019	Middlemoor Fire Station	Solo Service Group	Exeter Middlemoor	Cleaning Conctrct Main Contract	1,180.48	0070037177
12/08/2019	Taunton	Solo Service Group	Taunton	Cleaning Conctrct Main Contract	1,170.87	0070037177
20/08/2019	Brixham	Beacon Communications Services Ltd	Brixham Temporary Station - Antenna	Unforeseen Electrical Contracto	1,160.79	0072013991
12/08/2019	Torquay	Solo Service Group	Torquay	Cleaning Conctrct Main Contract	1,142.02	0070037177
12/08/2019	Academy Management	Solo Service Group	Fire Training Centre Exeter Airport	Cleaning Conctrct Main Contract	1,142.02	0070037177
20/08/2019	Exeter Group	Mr M Carmichael	Hinkley Point C Strategic Liaison	External Prof Support/Advice	1,140.00	0020016049
27/08/2019	Insurance & Risk	FOIMan	Preparation and delivery of FOI	Non-Uniformed Training	1,123.81	0060061719
12/08/2019	Camels Head upgrade/STC/ship s	Hoare Lea	Camelshead - Fee for M&E design &	Building regulation fees	1,100.00	0070037170
05/08/2019	Brixham Fire Station	HAG Shutters & Grilles Limited	Temporary Brixham Station	External works	1,081.73	0070037142
19/08/2019	Prevention Delivery (850k)	Vision Support Services Ltd T/A	Infant Blankets.	Standard Equipment	1,080.00	0060061669
27/08/2019	Chelston Vehicle Engineering	Godiva Ltd	IMPELLER SLEEVE SUB ASSEMBLY (CCM4565)	Stock Parts	1,067.28	0057021012
09/08/2019	Barnstaple	I J Cannings & Son Ltd	Barnstaple - Drying Room	Unforeseen Mechanical Contracto	1,057.66	0070037150
12/08/2019	Danes Castle	Solo Service Group	Exeter Danes Castle	Cleaning Conctrct Main Contract	1,027.82	0070037177
29/08/2019	Fire Headquarters	Trinity Fire & Security Systems	SHQ - Access Control Modifications	Unforeseen Electrical Contracto	977.97	0070037268
12/08/2019	Estates	Hays Construction and Property	Agency Staff Fees	Agency Staff Admin	962.00	0070037174
20/08/2019	Estates	Hays Construction and Property	Agency Staff Fees	Agency Staff Admin	962.00	0070037210
12/08/2019	Barnstaple	Solo Service Group	Various - General Cleaning Services	Cleaning Conctrct Main Contract	959.30	0070037177
23/08/2019	Community Safety Prevention	Digital ID Ltd	10,000 printed cards. Reference	Partnerships	957.95	0060061707
12/08/2019	Exmouth	Solo Service Group	Exmouth	Cleaning Conctrct Main Contract	936.69	0070037177
21/08/2019	ICT Delivery	British Telecommunications Plc	Jul BT Recurring Charges £932.45	ICT Fixed Tele Serv Ret/Maint	932.45	0072013997
21/08/2019	Crownhill Vehicle Engineering	Survitec Service & Distribution	PPJ4473/ Z6020/ LJ harness	Water Equipment	928.35	0055030042
12/08/2019	Chelston Vehicle Engineering	Brandfixed Ltd	Chelston - IT Circuits	ICT Equipment Maintenance	928.00	0070037162
12/08/2019	Human Resources	DCC HR One	21 x DBS fee @£44 per application	External Prof Support/Advice	924.00	0060061652
12/08/2019	Greenbank	Solo Service Group	Greenbank	Cleaning Conctrct Main Contract	913.62	0070037177
06/08/2019	Digital Trans Strategy	King Recruit Ltd	Contractor day rates (net)	Agency Staff Admin	900.00	0072013967
06/08/2019	ICT Delivery	The Hands Free Company	3 x PeiTel PT510 Cab Phones @ £295	ICT Mobile Telephony Service	895.00	0072013961
01/08/2019	ICT Delivery		PREMIER FARNELL	ICT Desktop Service	884.43	0100021283
23/08/2019	Estates	SSG Training & Consultancy	Estates - CDM Training	Non-Uniformed Training	875.00	0070037256
12/08/2019	Crownhill	Solo Service Group	Crownhill	Cleaning Conctrct Main Contract	856.52	0070037177
27/08/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Member	Agency Staff Admin	852.85	0060061713
27/08/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Member	Agency Staff Admin	852.85	0060061714
21/08/2019	Fire Headquarters	Castle Water	SHQ - Water Charges 1 July 2019 to 31	Water/Sewerage Rates	846.77	0070037237
21/08/2019	Light Vehicle Management	Teletrac Navman UK Ltd	DIRECTOR - ENTERPRISE 1.9.19 - 30.11.19	ICT Sat Nav Serv/Vehcile track	843.00	0040015321
19/08/2019	Democratic Services	Cornwall County Council	Legal services for June2019	Legal Services	842.80	0060061689
27/08/2019	Insurance & Risk	Premier Coachworks	FM17/002216 ACCIDENT REPAIRS ACC05176	Vehicle Ins Claims (+ Excess)	831.73	0057021032
27/08/2019	Community Safety Prevention	Thomas Kneale & Co. Ltd	20 Single Fire Retardant Bedding packs	Standard Equipment	830.00	0085020000
22/08/2019	Crownhill Vehicle Engineering	Promarine	PPB4610/ ENG 4/ Engine repairs	Contractor Repair	822.76	0055030077
27/08/2019	Public Relations	Cathedral Appointments Limited	Agency Staff Member	Agency Staff Admin	818.28	0060061715
19/08/2019	Chelston Vehicle Engineering	Reed Chill Cheater Ltd	REPAIRS TO DRYSUITS (CTB4594)	Garage Equipment	803.35	0057020992
13/08/2019	L4P 2 - 17/18 programme	RSG Engineering Ltd	PCW4498/ EY19BXK/ Controller, LED,	Vehicle purchase	798.25	0055030025
21/08/2019	L4P 1 - 17/18 programme	RSG Engineering Ltd	PCW4579/ EY19BXL/ Controller, holder,	Vehicle purchase	798.25	0055030062
12/08/2019	Light Vehicle Management	Lex Autolease Ltd	WA64 HXK, WA64 HXL, WA64 HXN, WA64 HXP	Lease Car Contribution Uniform	797.10	0040015308
06/08/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	CARRY STRAP PRODUCT CODE 108.065.7	Furniture/Equip Purchase	795.00	0057020932

28/08/2019	Crownhill Vehicle Engineering	Lemelec Distribution	PPB4406/ Z6020/ Heat shrink various	Operational Equipment	785.00	0055030096
08/08/2019	Organisational Dev Leadership		GOVERNMENT EVENTS	Seminars/Conferences	773.16	0100021301
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072013983
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072013983
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072013984
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072013984
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 1 Monthly charge	ICT Desktop Service	764.00	0072013985
14/08/2019	ESMCP (Reserve funding)	Vodafone	DNSP Link 2 Monthly charge	ICT Desktop Service	764.00	0072013985
12/08/2019	Bridgwater	Solo Service Group	Bridgwater	Cleaning Contrct Main Contract	753.74	0070037177
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LM14, WFS, LN63 PKC, LN63 PKX	Lease Car Contribution Uniform	716.09	0040015294
21/08/2019	First Aid School	Skills for Justice	SFJ Awards in Casualty Care	School Accreditation Costs	700.00	0030030483
12/08/2019	Brixham Fire Station	Teign Trees & Landscapes	Brixham - Vegetation Clearance	Miscellaneous Fees	690.00	0070037176
02/08/2019	Access and Rescue School	City & Guilds	Confined space high risk 22-24.07.2019	School Accreditation Costs	689.40	0030030452
12/08/2019	Camels Head	Solo Service Group	Camelshead	Cleaning Contrct Main Contract	685.21	0070037177
13/08/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 28/07/2019	Agency Staff Admin	684.38	0055030024
05/08/2019	Digital Trans Strategy	Summit Computer Recruitment Ltd	73 x £450 Contactor Day Rate	Agency Staff Admin	675.00	0072013956
22/08/2019	Crownhill Vehicle Engineering	Godiva Ltd	PNC4492/ STK/ Piston & cylinder assembly	Stock Parts	661.12	0055030075
27/08/2019	Hydrants Maintenance	Wessex Water Services Ltd	19063-75-13374	Hydrants Maintenance	659.00	0040015328
02/08/2019	Brixham		WWUTILITIES.CO.UK	Planned Maint Proj Contractor	659.00	0100021108
27/08/2019	Chelston Vehicle Engineering	MAN Truck & Bus Ltd	AXLE CONTROL ARM (CCM4635)	Direct Replacmnt Parts-Defects	652.50	0057021017
21/08/2019	Castle Cary	I J Cannings & Son Ltd	Various - Electrical Remedials	Planned Maint Proj Contractor	650.00	0070037231
06/08/2019	Insurance & Risk	Tally Ho Coaches Ltd	FM18/002848	Vehicle Ins Claims (+ Excess)	640.00	0055030020
12/08/2019	Hydrants Maintenance	Wessex Water Services Ltd	18050-79-9208	Hydrants Maintenance	639.00	0040015310
27/08/2019	Hydrants Maintenance	Wessex Water Services Ltd	18108-82-8728	Hydrants Maintenance	639.00	0040015329
02/08/2019	Crownhill	Larry Speare Ltd	To supply 3ft single mattresses to	Standard Equipment	632.00	0025017810
19/08/2019	Light Vehicle Management	Scot Group Ltd / Thrifty Car and Van	054 - DAMAGE TO HIRE CAR	Non-Accident Damage (hire car)	612.20	0040015318
06/08/2019	LRP RTC Upgrade	Weber Rescue UK Ltd	SILL SUPPORT PRODUCT CODE 108.583.7	Furniture/Equip Purchase	609.00	0057020932
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV, LB62 XJK	Lease Car Contribution Uniform	608.04	0040015289
07/08/2019	Light Vehicle Management	Lex Autolease Ltd	LB62 OEV, LB62 XJK	Lease Car Contribution Uniform	608.04	0040015292
02/08/2019	Taunton Group		Car Hire consolidated to booking sheet	Hired Transport	602.71	0100021250
29/08/2019	Estates	Guardian Security Ltd	Estates - Assa Abloy Lock	Unforeseen Building Contractor	599.23	0070037208
12/08/2019	Chelston Vehicle Engineering	Factair Ltd	RECALIBRATION SAFE AIR TESTER (CDB4483)	BA Cleaning	595.00	0057020944
27/08/2019	Chelston Vehicle Engineering	Interspiro Ltd	ANNUAL SERVICE SPIROMATIC TEST	BA Cleaning	592.60	0057021013
12/08/2019	Chelston Vehicle Engineering	Solo Service Group	Chelston	Cleaning Contrct Main Contract	571.01	0070037177
15/08/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 11/08/2019	Agency Staff Admin	570.32	0055030027
08/08/2019	MDT Replacement	Centerprise	CF-33 Vehicle Install (Kit Type 1)	ICT Mobile Data Terminal Servi	568.00	0072013938
13/08/2019	Crownhill Vehicle Engineering	Huntress Search Limited	Week ending: 04/08/19	Agency Staff Admin	560.81	0055030023
28/08/2019	Operational Assets Management	Tructyre fleet management Ltd	TIG1292/ SG64KZC/ Tyres	Tyres & Tubes	557.42	0055030084
29/08/2019	Tavistock	HAG Shutters & Grilles Limited	Tavistock - Fit New Controller	Unforeseen Building Contractor	553.40	0070037273
02/08/2019	Frome		Car Hire consolidated to booking sheet	Hired Transport	551.83	0100021250
05/08/2019	Human Resources	The Foot & Gait Clinic	Foot Orthoses	Medical Expenses	550.00	0060061627
27/08/2019	Response Policy & Specialist C	Gresham Office Furniture Limited	Rising Desk Frame 1600 x 800mm without	Standard Equipment	542.50	0060061635
01/08/2019	Crownhill Vehicle Engineering	Crossland Tankers Ltd	TIG1241/ STK/ Valves	Stock Parts	528.89	0055030010
28/08/2019	Crownhill Vehicle Engineering	Palm Equipment International Ltd	PCL4561/ WA60FGF/ PFD450	Direct Replacmnt Parts-Defects	514.45	0055030093